YNK-DBR No.
Date

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date 30

AEE, YSTSD
SBR No: 140/21-22
Date: 25/3/2022

No. 1st & Final Bill
Division: Yelahanka Division
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No.....

Name of work:"Consultancy Services for Supervision, Project Management and Quality Control for the work of Asphalting to roads at Kaveri layout and surrounding areas in ward no -03 Yelahanka Satellite Town sub Division. **Est. cost: 200 lakhs**

Job Code No:003-20-000075 (P-3749CM Nava Nagorathana -110 Villages)

Name of Contractor and Full Address : Shriya Construction and Consultancy, No. 1133, 3rd Floor, 3rd Stage, B Cross Yelahanka New Town, Bangalore 560064

Work Order No: **EE/YNK-D/WO/238/2019-20.** **Dated: 28.01.2020**

Certified that the measurements were taken by me on 23/03/2022 and recorded in pages 462265 - 462266 of measurement Book No. 4623 and that the work is satisfactorily executed.

Contractor B.T. Narasimha Murthy

Officer in-charge of work
23/03/2022

Certified that the measurements were taken by me on..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within — Total. 150000=00
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No..... — IT 15000=00
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash — TD 15000=00
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor — Net. 135000=00

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governm materials supplied

Contractor's Signature B.T. Narasimha Murthy

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....Signature of Contractor

(For use in the Office)
Audited & Admitted For Rs. 150000=00
By Ch Rs: 135000=00 (In Words).....
And by Adjustment For Rs. 15000=00

Paid by me by cheque No.....Dated.....
Account Student

Cash Rs.....Dated.....

Exe Engineer
B.B.M.P. Bangalore

Initials of Officer Making Payment

Executive Engineer

SL No.	Items Grouped Under Sub- Heads and Sub- Works of the Estimate	Unit	Previous Measurement		Present Measurement			Total Up to Date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Name of work:"Consultancy Services for Supervision, Project Management and Quality Control for the work of Asphalting to roads at Kaveri layout and surrounding areas in ward no -03 Yelahanka Satellite Town sub Division.						150000.00		150000.00
					Grand Total		150000.00		150000.00

Certificate:

Certified that the Consultant has done work satisfactorily

Assistant Engineer W-03

23/03/22.

Assistant Executive Engineer

Yelahanka Division

BBMP, Bangalore - 560 064.